

Date: Thursday, 11/12/2008 10:08:20 AM  
 User: Julie Dawson

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: RIB		
Job Number	: 43993		Part Number	: D298913		
Estimate Number	: 13672		Drawing Number	: D2989 REV D (PG.5)		
P.O. Number	:		Project Number	: N/A		
This Issue	: 11/12/2008		Drawing Revision	: D		
Prsht Rev.	: NC		Material	:		
First Issue	: 11		Due Date	: 19/12/2008		
Previous Run	:		Qty:	8	Um:	Each
Written By	:					
Checked & Approved By	: JDU 08-12-11					
Comment	: Est Rev.A 08-12-02 new issue DD verified by:EC					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description:	
1.0	D31663	Basket Hoop	
Comment: Qty.: 0.1890 Each(s)/Unit Total : 1.5120 Each(s) Basket Hoop batch: 44051 <span style="float: right;">SAD 08-12-30</span>			
2.0	LARGE FAB 1	LARGE FABRICATION RESOURCE 1	
Comment: LARGE FABRICATION RESOURCE 1 1- pick D3166-3 to cut D2989-13 rib as per dwg D2989 using DT9443 jig 2- remove identification markings 3- deburr <span style="float: right;">SAD 08-12-30 (8)</span>			
3.0	QC5	INSPECT WORK TO CURRENT STEP	
Comment: INSPECT WORK TO CURRENT STEP <span style="float: right;">S 09/01/05 (8)</span>			
4.0	PACKAGING 1	PACKAGING RESOURCE #1	
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: BASKET CELL <span style="float: right;">(8) 09-01-06</span>			
5.0	QC21	FINAL INSPECTION/W/O RELEASE	
Comment: FINAL INSPECTION/W/O RELEASE <span style="float: right;">(8) 09/01/06</span>			
Job Completion			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



